

25X1

**SECRET**

copy 5 of 5

30 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT:   - Travel Claim for Period  
**1 - 31 March 1956**

1. It is requested that subject employee's M-4-1 account be credited in the amount of 79.58 to liquidate the balance of his advance account and that a check in the amount of 292.42 be drawn in favor of  . The check should be sent to Room 516,   very to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 372.00.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>PCS-DCI Proj 302-56</b>	<b>6-1004-30-010</b>	<b>152</b>	<b>C2.1</b>	<b>\$372.00</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressees
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

MV/jec